

STANDARD TIMBER SALE PRINTOUTS AVAILABLE

The following programs are available for quarterly, fiscal year, or calendar year reports:

PROGRESS REPORT (S659-25A TO 25C)  
STATUS SUMMARY (S659-26A AND 26B)  
ACCOMPLISHMENTS (S659-28A AND 28B)  
ACREAGE CONTROL (S659-31A)  
PUBLIC FOREST TIMBER DRAIN (S659-32A)  
CONTRACT EXPIRATIONS (S659-33A)  
CONTRACTOR, PROPERTY AND TIMBER SALES (S659-34A)  
ACCOMPLISHMENTS - TOTAL TO DATE (S659-35A)  
COUNTY AND STATE FOREST TIMBER SALES (S659-36A)  
COUNTY AND STATE FOREST - PRODUCT/VOLUME (S659-37A)  
PAID FIREWOOD PERMITS (S659-38A)  
PAID FIREWOOD PERMITS AND MISCELLANEOUS PRODUCTS (S659-39A)  
WISCONSIN COUNTY FOREST ACRES (S659-50A)  
COUNTY FOREST TAX ACREAGE BY TOWNS (S659-51A)  
COUNTY FOREST LAND ACREAGE (S659-52A)  
STATEMENT OF COUNTY FOREST LOAN ACCOUNTS (S659-53A)  
COUNTY FOREST SEVERANCE INVOICING (S659-54A)  
STATE AID FOR COUNTY FOREST AID FUND (S659-55A AND 55B)

PROGRESS REPORT (#S659-25A to 25C)

General

The Progress Report is a cumulative record of timber sale activity on a property for the reporting period. The report provides general information on sales in the timber bank (A-Notice), sold sales (B-Notice and Partial Report), and sales closed during the present reporting period (Finals). Timber sale data on closed/final sales are stored for 18 months and then purged from the file and stored in a historical data bank. They are retrievable for future use.

Report 25A sorts by tract number for A notices and then alphabetical by contractor.

Report 25B sorts numerically by oldest tract number without regard to sale status or contractor name.

Report 25C sorts numerically by sale number without regard to contractor name.

Definitions

1. The reporting period is determined by the user.
2. Status

A status code is shown for all sales in which activity has occurred since the last quarter, or the sale is past due or due in the next quarter.

3. Contractor

The contractor's name is listed alphabetically by last name (Smith, John) or by corporation name (Consolidated Paper) for sold sales.

A contractor master list is contained on the computer system, and each contractor has been assigned a specific identification number. The list should be updated as addresses change. It is important to be consistent in reporting the contractor name. Any variation will require a new contractor identification number be established.

4. Close-No Sale

Indicates an established timber sale was not sold and was removed from the timber bank. It is no longer available for purchase.

5. Tract Number

The tract number is assigned at establishment. Tract numbers are consecutive numbers identified by the calendar year of establishment. Example: 1-94, 2-94, 3-94.

A tract number can be used only once.

Unsold sales (A-Notice) are printed in numeric order with the oldest tract listed first.

6. Sale Number

Sale numbers are assigned by the property in continuous consecutive order when the sale is sold. Sold sales are sorted first by contractor and then by sale number in Report 25A.

7. Dates

The month and year are shown that a sale changed status (A-notice, B-notice, Partial/Final Report). This **date is the month/year the forester signed the form**.

8. Established Acres

The acres of the established sale (A-notice).

9. Volumes

All volumes are estimated until a partial/final report is filed.

10. Total Values

Displays the estimated and actual volumes reported in partial/final report.

11. OR/UR Acres

Displays actual acres harvested as reported on final report.

12. OR/UR %

Displays percentage of actual acres harvested divided by the estimated harvest acres.

STATUS SUMMARY REPORT (#S659-26A and 26B)

General

The Status Summary Report is a compilation of the Progress Report with sales sorted according to their last stage of accomplishment. It is separated into four categories: A-Notice (timber bank), B-Notice (Sales Under Contract), Partial, and Finals. Within each of these categories the data is sorted into the date range and other category.

Report 26A is for a single property.

Report 26B is for combined properties.

Definitions

1. Status

This is defined as the last level of accomplishment approved in the reporting period. For example: If a timber sale has been approved at the A-Notice only, its status is A-Notice. Similarly, if a sale has been closed, its status is a Final.

2. Acres

The total proposed acres are shown until the final report is submitted. When a sale is closed, the total actual acres are indicated.

3. Volumes

All volumes are estimated until a partial/final report is submitted.

Total \$ Values

1. Estimated

The total appraised value of the sale.

2. Contracted

The sold value is indicated.

3. Receipt

This is the actual value received as indicated on a partial or final report.

ACCOMPLISHMENTS REPORT (#S659-28A and B)

General

The Accomplishments Report provides the total number of sales, acres, volumes and values which were established, sold, partial, or closed. It is divided into two sections: last three months accomplishments and total-to-date for the period selected. Report 28A is for a single property, and 28B is for combined properties. Calendar and fiscal year summaries may be run.

Definitions

1. Accomplishment

An accomplishment is defined as the completion of one of the four stages (A-Notice, B-Notice, Partial, Final) in the timber sale procedure.

A timber sale can have one or more accomplishments during a reporting period.

Example 1 - If your sale was established last reporting period, but sold this reporting period, credit would be given only for accomplishing a B-Notice.

Example 2 - If your sale was established, sold, and closed this reporting period, credit would be given for accomplishing an A-Notice, B-Notice, and Final.

2. Acres

The proposed cut acres are shown for A-Notices, B-Notices and Partial. The acres actually cut are indicated for finals.

3. Total Volumes

All volumes are estimated until partial/final report is submitted. The actual reported volume is then shown.

Total \$ Values

1. Estimated

This is the total appraised value of all sales for the reporting period. When you submit a B-Notice in the same reporting period, the estimated value is shown in the contracted value.

2. Contracted

This is the value of all sales under contract.

3. Receipt

This is the actual value received as submitted on partial/final reports.

4. Closed-No Sale

Accomplishments are credited for establishing these sales at the A-Notice stage in the appropriate period; however, credit is not given for closing the sale or for volumes and values.

ACREAGE CONTROL REPORT (#S659-31A)

General

The Acreage Control Report is a cumulative record of the number of sales and acres by timber type which have been established, sold, or closed during the reporting period. The resource need is based on forest reconnaissance and computer generated on a calendar year basis. The annual schedule indicates your negotiated annual work plan.

Definitions

1. Report Period is specified by the user.

2. Timber Types

Timber types are listed in alphabetical order. Only types associated with your property will be shown.

3. Resource Needs

Generated from Forest Recon (management activities scheduled by year). Includes acres scheduled for harvest and intermediate thinning for the calendar year. This data represents intensive forest management.

4. Annual Schedule

This is the adjusted allowable cut by timber type as determined in annual work planning. These goals will be entered annually in July after the annual property meeting by each property manager or liaison forester (counties).

5. Number of Sales

This is the number of sales that are in a given status (A-notice, B-notice etc.) during that reporting period. Sales are only counted in one category.

6. Acreage by Type

The acres of sales by timber type and sale status.

7. Timber Bank

These are A-notice sales by species that were established before the reporting period.

8. Volume Available For Sale

This shows all unsold volume by species as of the end of the reporting period.

TIMBER DRAIN REPORT (#S659-32A)

General

The Timber Drain Report is a summary by species of the total volume harvested and reported for closed sales only (Finals). These figures do not include uncut or unutilized volumes.

Volumes are reported in three categories: hardwoods, softwoods, and property total. Cord equivalents are calculated according to the product conversion factors established in this Handbook.

CONTRACT EXPIRATIONS - TIMBER SALES REPORT (#S659-33A)

General

The Contract Expiration Report shows sales (state-owned lands are required, county forest are optional) which will expire during the current reporting period, or have already expired and no contract extension has been submitted, or will expire within the next 3 month period. The report also shows the timber sale bond expiration dates.

The expiration date is taken from the original contract or contract extension form.

Definitions

1. Contract Sign Date

This is the date the original or extended contract was signed. Sales are listed in order by contractor name.

2. Y

The "Y" indicates the contract or the bond has expired and no extension has been submitted. The sale must be closed or extended immediately.

ACCOMPLISHMENTS - TOTALS REPORT (S659-35A)

General

The Accomplishments - Totals Report shows the gross totals for the user selected date range by timber sale status for each property in the region.

Definitions

1. Annual Schedule Goal

Displays the totals from the Acreage Control Report.

2. Accomplishments Within Date Range

Displays all property total within that selected reporting period.

3. Status Summary

Displays all A-Notice and all contracted sales.



COUNTY AND STATE FOREST TIMBER SALES REPORT (S659-36A)

General

The report displays information on county and state timber sales by fiscal or calendar year.

Definitions

1. No. Sold Sale

All sales sold within the given year.

2. No. Compl. Sale

All sales completed within the given year.

3. Cut Acres

Total acres harvest as reported by final reports.

4. Avg. Sale Size

Total cut acres divided by the number of final reports.

5. Total \$ Value

Total final values reported.

6. Avg. \$/Sale

Total reported value divided by the number of final reports.

7. Avg. \$/Cord Equiv.

Total reported value divided by the total cord equivalents.

8. \$/Cut Acres

Total value divided by the cut acres.

9. Cord Equiv./Cut Acres

The total cord equivalents divided by the cut acres.

10. \$/Property Acres

The total value divided by the property acres.

TIMBER SALES ON COUNTY AND STATE FOREST REPORT (S659-37A)

General

All county forest and state forest timber sales closed between the selected date range, normally this report is generated on a fiscal/calendar year basis. The report display the number of sales and the associated volumes by major species or products and total value.

Definitions

1. All Sawlogs

Displays all volume reported as logs.

2. Volume of Cords

Itemizes the major species and summarizes the rest in "other species". If the volume was reported as fire wood, Christmas trees or other piece products, it is converted to cord equivalents and summed by the product type.

SUMMARY OF PAID FIREWOOD ON ALL STATE LANDS REPORT (#S659-38A)

General

Provides a statewide historical total of all firewood sold on state lands, including dollar amount, cords and number of permits.

PAID FIREWOOD PERMITS AND MISCELLANEOUS FOREST PRODUCTS FOR ALL STATE OWNED LANDS  
REPORT (#S659-39A)

General

Provides a user selected date range summary of firewood and Christmas trees, including the number and amounts of revenue for all state lands listed by property.

WISCONSIN COUNTY FOREST ACRES REPORT (S659-50A)

General

The report is generated on a fiscal year basis by the central office showing the acres of each county forest entered under s. [28.11](#), Wis. Stats. The report lists regular and special use entry categories of county forest lands.

Timber Sale Handbook

S659-50A

STATE OF WISCONSIN  
DEPARTMENT OF NATURAL RESOURCES

Forest Tax Section - Report 11  
Wisconsin County Forest Acres as of JULY 01, 1994

COUNTY	CO. FOREST LANDS	SPECIAL USE LANDS	TOTAL ACRES
ASHLAND	8,022.27	0.00	8,022.27
BARRON	1,000.00	0.00	1,000.00
BROWN	340.00	0.00	340.00
TOTALS	9,362.27	0.00	9,362.27

ROBERT J. MATHER  
WI. DNR BUREAU OF FORESTRY  
COUNTY FOREST SPECIALIST  
April 21, 1994

COUNTY FOREST TAX ACREAGE BY TOWNS REPORT (S659-51A)

General

This report is generated by the central office once each fiscal year and distributed to facilitate the payment of the county forest timber revenues to those local townships that contain county forest lands.

Definitions

1. The report is sorted by county and town.
2. DOA Code

This represent the code assigned by the State Department of Administration to each county and township.

3. Percent

This is the percent of a particular county's lands entered as county forest lands that is within that legal township.

COUNTY FOREST TAX ACREAGE BY TOWNS  
AS OF JULY 01, 1993 (FOR FISCAL YEAR 1994)

COUNTY	DOA CODE	TOWN	TOWN ACREAGE	PERCENT
NORTHERN REGION				
Ashland	02 002	AGENDA	2,960.70	36.91
Ashland	02 012	JACOBS	5,061.57	63.09
Ashland		TOTAL	8,022.27	100.00
Barron	03 206	BARRON	1,000.00	100.00
Barron		TOTAL	1,000.00	100.00



COUNTY FOREST LAND ACREAGE REPORT (S659-52A)

General

This data is maintained by and the report is generated by the central office once at the beginning of the fiscal year. Others may view any of the data, but it may only be updated by the central office. The report provides a detailed listing of all of the lands entered as county forest by county, township and legal description. Corrections or errors in any legal description should be reported to the central office County Forest Specialist.

Definitions

1. Township/Range/Section

This report is sorted alphabetically by county and township name. The report display the legal description for each description entered as county forest.

2. Legal Description

The descriptions are sorted numerically by township, range, section and by the Department assigned code, i.e., D001-NENE, D002-NWNE. Note: Each code has a verbal description associated with it.

3. Additional Description

Other types of exclusions that are associated with the legal description are shown on the line such as Except ROW, N1/2, S1/2. Each of the descriptions has a Department assigned code.

4. Regular Acres

List the exact acres entered as regular entry under the county forest law to 2 decimal places.

5. Special Acres

List the exact acres entered as special use entry under the county forest law to 2 decimal places.

6. Entry Date

Displays the date the lands were entered into the county forest law. All years previous to 1993 were assigned a month and day of Jan 01 during the computerization of the data since only the year was list historically. All future entries will display the exact day the entries were approved by the Department.

STATEMENT OF COUNTY FOREST LOAN ACCOUNTS REPORT (S659-53A)

General

This report displays all county forest state aid loan accounts on a fiscal or calendar year basis. The data is maintained and the report is generated by the central office. Others may view any of the data, but it may only be updated by the central office. The data file contains all of the historical loans and county repayment transactions since the beginning of the county forest program. The data is sorted by county and date of transaction. This data file also contains any outstanding loan repayments that have been invoiced but not received by the state.

Definitions

1. The report separates the data into three categories, variable acreage share loans, project loans and balance owed. The first two categories are further broken down into DNR issued and county repayments.

2. Tot to Date

This is the total amount loaned or repaid since the beginning of that county's participation in the county forest program.

3. The project loan repayment amounts "total to date" are very small because this figure was not required to be tracked until 1993. All of a counties historical repayments were credited against the variable acreage loan amount. All repayment since August 1993 must be split between the Variable Acreage Share and Project Loans. This split is calculated by the computer based on the percentage of that type of loan balance due the state.

4. Balance Owed DNR

This is the outstanding loan amount as of the end of the fiscal or calendar year.

COUNTY FOREST SEVERANCE INVOICING (S659-54A)

General

Report 54A consists of 4 individual parts that are all part of billing (invoicing) a county for severance due to repay their loan. This report is generated monthly by the central office from data entered in the field from the Timber Sale Cutting Notice/Reports (Form [2460-1](#)). Any time a partial or final report is submitted (data entry) for a county forest timber sale since the last billing date, all or part of report 54A will be generated.

Definitions

1. Severance Share Statement

This statement will show the total value of forest product reported from the entered partial/final timber sales during the billing period and the 20% due the state if the county has an outstanding loan balance.

2. Severance Share Invoice

This invoice is generated displaying the actual debt balance owed as of the date of the invoice. The invoice also indicates the total value of forest product covered by this billing and the amount owed the state, if any. The invoice also displays the split of the payment being received between variable acreage share and the project loan.

3. Listing of Timber Sales Covered by this Billing

A sheet is provide that accompanies the invoice that itemizes the sale number, sale type (partial/final), and the \$ amount of each sale associated with this invoice.

4. List of Severance Share Tax Due

This report provide a listing of counties, invoice numbers, amounts and invoice due dates for each month severance billing. This list is utilized by the Forest Tax Section to tract overdue invoices.

Timber Sale Handbook

STATE OF WISCONSIN

DEPARTMENT OF NATURAL RESOURCES

SEVERANCE SHARE

ASSESSMENT OF SEVERANCE SHARE ON WOOD  
PRODUCTS CUT FROM COUNTY FOREST LANDS  
OF COUNTY: ASHLAND

ASHLAND COUNTY HAVING TRANSMITTED TO THE DEPARTMENT OF NATURAL RESOURCES THE  
FOLLOWING REPORTS OF MERCHANTABLE TIMBER AND WOOD PRODUCTS CUT FROM LANDS ENTERED  
UNDER THE COUNTY FOREST LAW IN ACCORDANCE WITH SECTION 28.11 OF THE WISCONSIN STATUTES,  
THE DEPARTMENT OF NATURAL RESOURCES DETERMINES THE SEVERANCE SHARE THEREON TO BE AS  
FOLLOWS:

THE TOTAL SALES VALUE OF THE ATTACHED CUTTING REPORTS OF WOOD PRODUCTS FROM COUNTY FOREST LANDS IS:	\$414,178.60
---	--------------

A SEVERANCE SHARE OF 20 PERCENT OF THE TOTAL STUMPAGE VALUE IS DETERMINED AS PROVIDED BY SECTION 28.11(9)	\$29,481.50
---	-------------

THE ABOVE SEVERANCE SHARE IS DUE AND PAYABLE TO THE STATE DEPARTMENT OF NATURAL  
RESOURCES, MADISON, WISCONSIN BY FEBRUARY 28, 1995.

DATE AT MADISON, WISCONSIN: JANUARY 03, 1995

STATE DEPARTMENT OF NATURAL RESOURCES

BY:

BUREAU OF FORESTRY  
FOREST TAX SECTION

COUNTY CLERK (\$65954A)

Timber Sale Handbook

FORM 9300-27, REV. 6-94

COUNTY FOREST SEVERANCE SHARE INVOICE

DATE: JANUARY 03, 1995

INVOICE NO: FR 111

INQUIRIES: FOREST TAX SECTION  
608-266-3841

ELAINE A. STIBBE  
COUNTY CLERK  
COURTHOUSE 201 2ND ST. W  
ASHLAND WI 54806

BILLING CENTER NO: 9005  
SUB PROGRAM: FORESTRY  
SUB UNIT: FOREST TAX

THE ACTUAL BALANCE OF YOUR FORESTRY ACCOUNT AT THE ABOVE DATE IS \$29,481.50.

THE TOTAL SALES VALUE OF THE ATTACHED CUTTING REPORTS \$414,178.60  
OF WOOD PRODUCTS FROM COUNTY FOREST LAND IS:

A SEVERANCE SHARE OF 20 PERCENT OF THE TOTAL STUMPAGE  
VALUE IS DETERMINED AS PROVIDED BY SECTION 28.11(9), WIS.  
STATS.

SEVERANCE SHARE DUE \$29,481.50

THE ABOVE SEVERANCE SHARE IS DUE AND PAYABLE TO THE STATE DEPARTMENT OF NATURAL  
RESOURCES, MADISON, WISCONSIN BY FEBRUARY 28, 1995.

MAKE CHECK PAYABLE TO:  
WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
ATTENTION: BUREAU OF FINANCE  
P.O. BOX 7921  
MADISON, WISCONSIN 53707-7921

IMPORTANT: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, RETURN A COPY OF THIS INVOICE WITH  
YOUR PAYMENT.

-----  
212-ZZFR-DER-ZZZZ-6810.13 (VAR) \$5,856.96  
212-ZZFR-DER-ZZZZ-6810.14 (PRG) \$23,624.54  
-----

COUNTY CLERK (S65954A-1)

Timber Sale Handbook

COUNTY CLERK  
S65954A-4

WIS. DEPARTMENT OF NATURAL RESOURCES  
LIST OF SALES COVERED BY SEVERANCE SHARE ORDER

DATE:01/03/95  
PAGE:1

LISTING OF TIMBER SALES COVERED BY THIS BILLING FOR COUNTY: ASHLAND

INVOICE NO: FR 111

<u>SALE NO</u>	<u>TRACT NO</u>	<u>SALE TYPE</u>	<u>\$ AMOUNT OF SALE</u>
1	09-93	PARTIAL	4,000.00
2	11-93	PARTIAL	20,000.00
5	05-94	FINAL	390,178.60

Timber Sale Handbook

FOREST TAX SECTION  
S65954A

WIS. DEPARTMENT OF NATURAL RESOURCES  
LIST OF SEVERANCE SHARE TAX DUE

DATE: 01/03/95  
PAGE: 1

<u>COUNTY NAME</u>	<u>INVOICE NO</u>	<u>\$ AMOUNT DUE</u>	<u>DUE DATE</u>
ASHLAND	FR 111	29,481.50	02-28-95
BARRON	FR 112	34,581.50	02-28-95
BAYFIELD	FR 113	5,555,555.55	02-28-95

STATE AID FOR COUNTY FOREST AID FUND REPORT (S659-55A and 55B)

General

These reports show the amount of the variable acreage share loan each county is borrowing in that given calendar year. The report is generated and distributed by the central office.

Report 55A is distributed to the public.

Report 55B is a listing of loan amounts that have been inserted into the county forest law loan ledger file and is designed for internal use only.

Definitions

1. Regular Entry Acreage

Each county may borrow a variable acreage loans in the amount of \$0.00 to \$0.50/acre of regular entry category lands in the county forest program. This column displays those acreages as of June 30th of the previous year.

2. Amount per Acre Received

Lists the amount of the loan on a per acre basis.

3. \$ Amount

The amount of the loan that is then applied to the county's account.



Timber Sale Handbook

S659-55A

WIS. DEPARTMENT OF NATURAL RESOURCES  
P.O. BOX 7921  
MADISON, WISCONSIN 53707-7921

REPORT 7

PAYMENT YEAR: 1993

STATE AID FOR COUNTY FOREST AID FUND AS PROVIDED UNDER  
SECTION 28.11(8)(b) OF THE STATUTES

<u>COUNTY NAME</u>	<u>REGULAR ENTRY ACREAGE</u>	<u>AMOUNT PER ACRE RECEIVED</u>	<u>\$ AMOUNT</u>
ASHLAND	80.00	0.000000	0.00
	80.00		0.00

Acreage as of June 30, 1992

Prepared by Robert J. Mather, 04/21/94

17:36 Monday, January 3, 1994

S659-55B

## LIST OF RECORDS INSERTED INTO FR\_CFL\_LOAN-LEDGER

OBS	TRANS-NO	DNR_CNTY	TRANTYPE	DNR_PAY	ENTRY_DT
1	29	2	A	970.6	01-03-1994
2	30	3	A	800.0	01-03-1994